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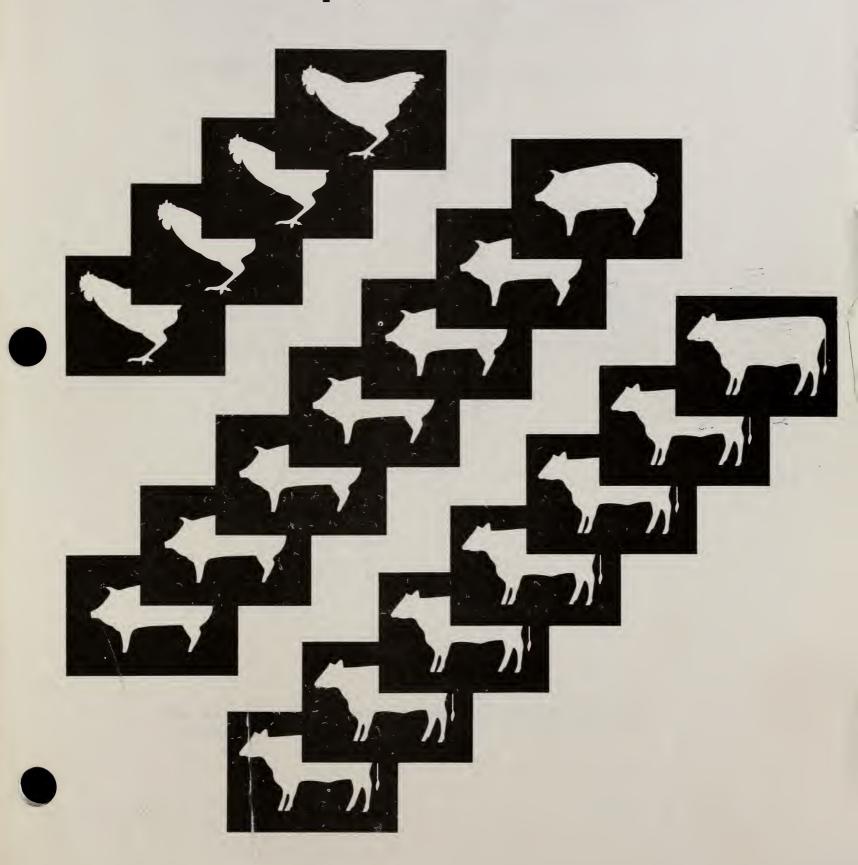




Food Safety and Inspection Service

November 1984

# Compilation of Meat and Poultry Inspection Issuances





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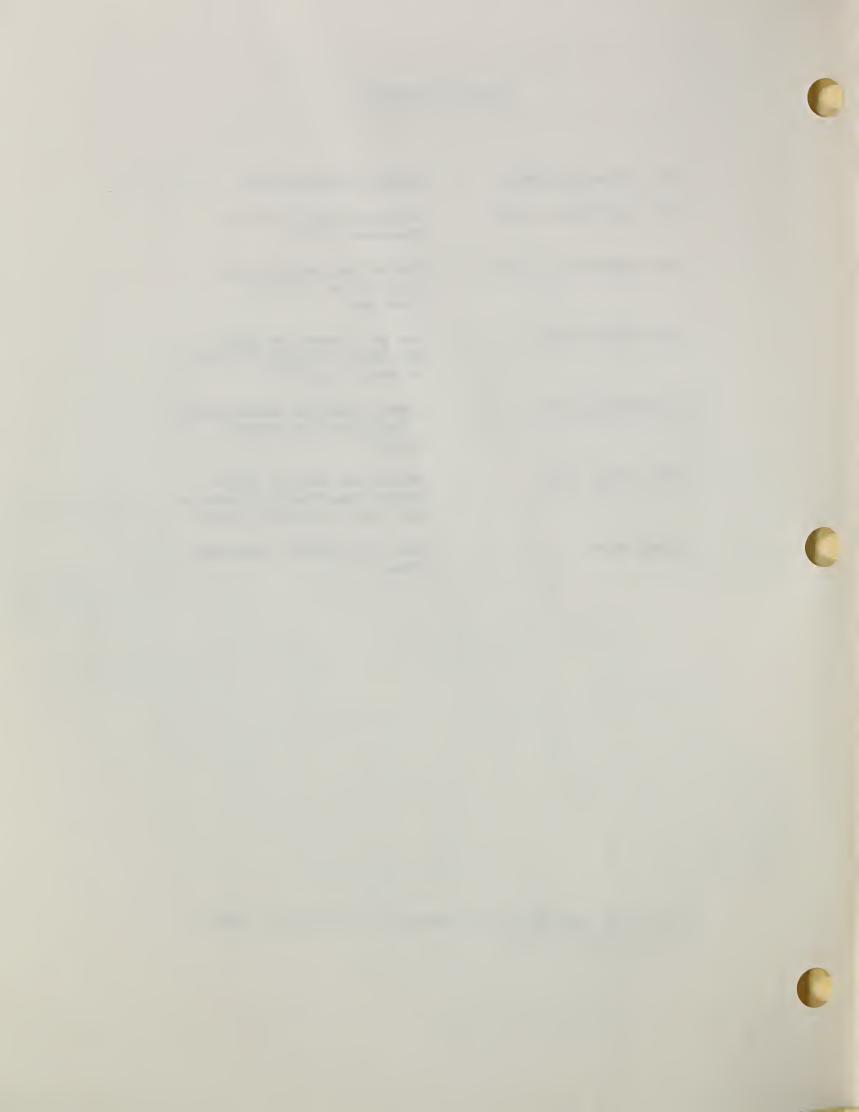
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CHANGE 84-9 Meat and Poultry Inspection

Manual

The period covered in this Issuance is October 23, 1984, to November 21, 1984.



# UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE WASHINGTON, D.C.

# **CHANGE TRANSMITTAL SHEET**

X DIRECTIVE	
REVISION	
MENDMENT	
OTHER	

FSIS DIRECTIVE

EXPORT CERTIFICATION

9060.4

11/20/84

I. PURPOSE

This transmits FSIS Directive 9060.4, Export Certification.

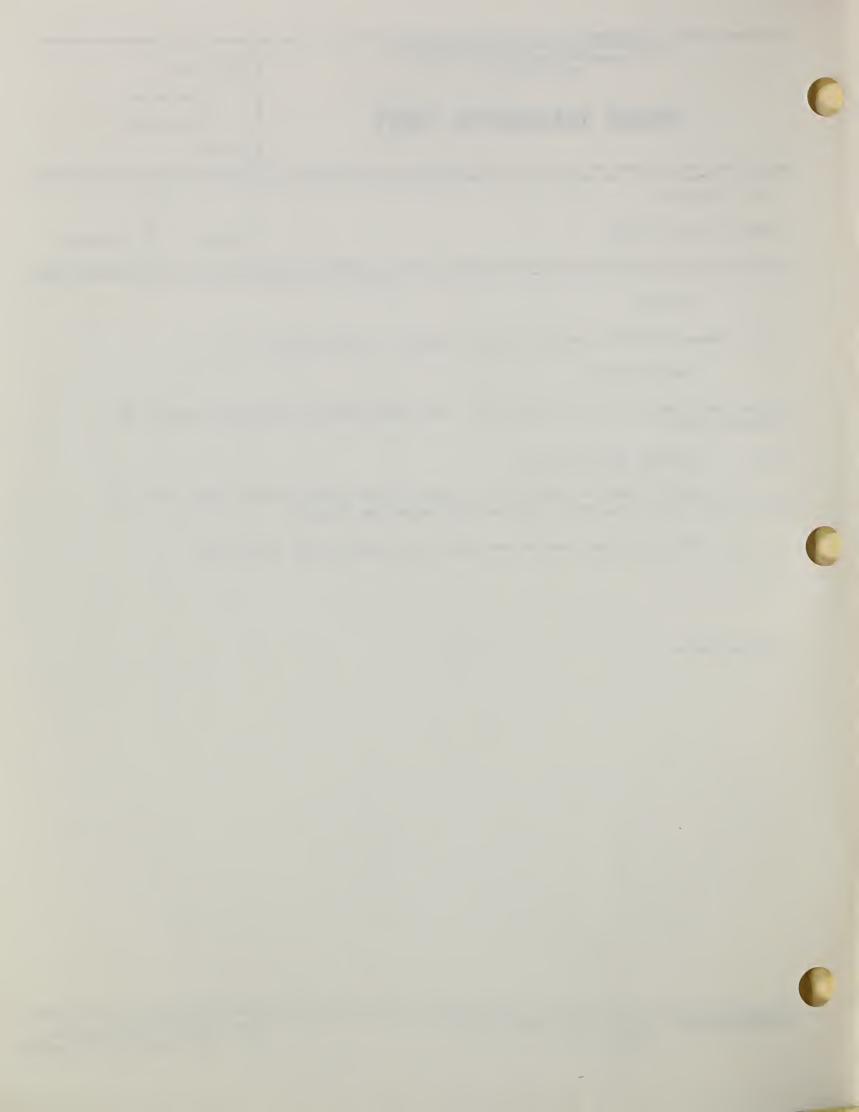
II. CANCELLATIONS

Cancel sections 22.4, 22.5, and 22.7, Meat and Poultry Inspection Manual; MPI Bulletin 82-40.

III. SPECIAL INSTRUCTIONS

- A. Insert "Manual Maintenance Instructions" sheet between pages 224 and 225 of Part 22 of the Meat and Poultry Inspection Manual.
  - B. File the directive in numerical order with FSIS directives.

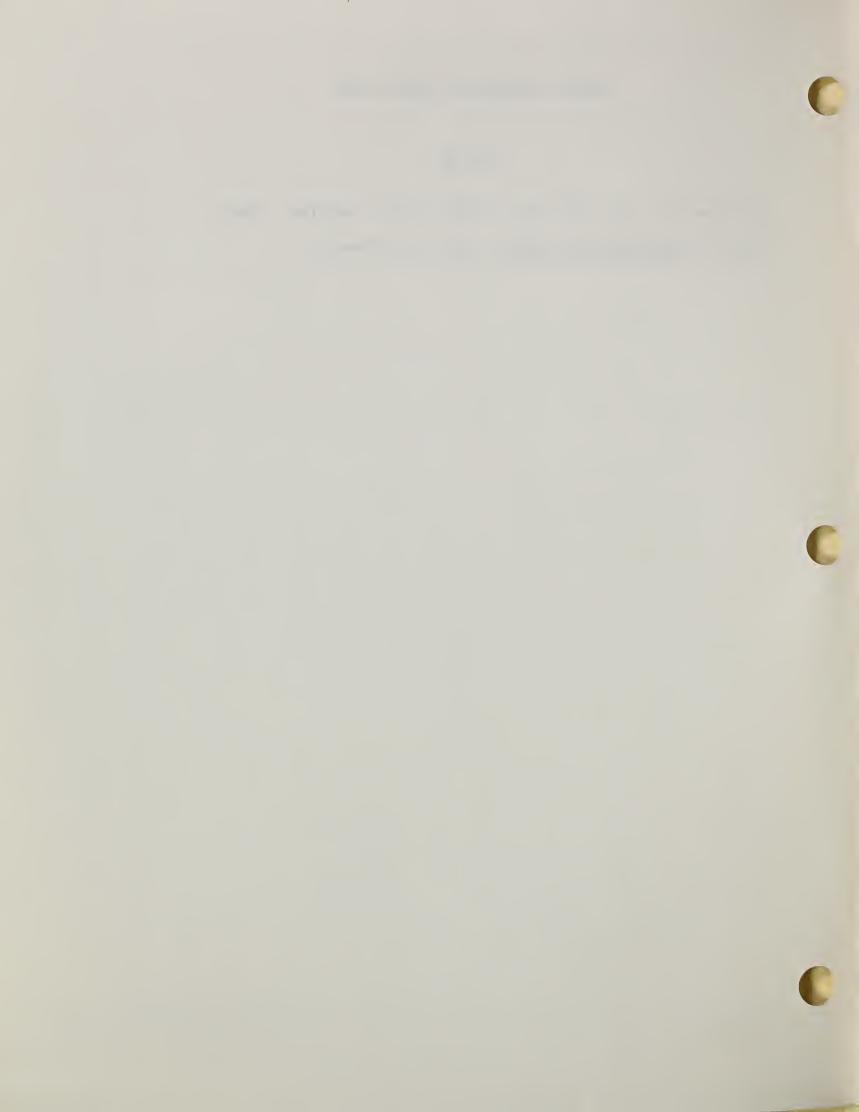
2 Attachments



# MANUAL MAINTENANCE INSTRUCTIONS

# PART 22

Sections 22.4, 22.5, and 22.7 of Part 22 are cancelled. Please refer to FSIS Directive 9060.4, Export Certification.



# FSIS DIRECTIVE

9060.4

11/20/84

### **EXPORT CERTIFICATION**

# I. PURPOSE

This directive provides instructions to FSIS inspection personnel on:

- A. Preparation of official export certificates, MP Forms 130 and continuation sheet, 414-3, 415-3, 415-4, 415-5, and USDA/FSIS Letterhead Certificate.
  - B. Marking boxes for export shipment.
  - C. Recertification of certified product.
  - D. Security of certificates and stamps.
  - E. Payment for export certification services.

# II. CANCELLATION

Sections 22.4, 22.5, and 22.7, Meat and Poultry Inspection Manual; MPI Bulletin 82-40.

III. (RESERVED)

# IV. REFERENCES

FSIS Directive 5110.1, Reimbursable Services Reference Guide; Parts 350, 351, 354, 355, and 362, and sections 307.4(c), 312.8, 325.8, 325.13, 381.37(c), 381.104, and 381.193 of the Meat and Poultry Inspection Regulations; Part 156 of the Animal and Plant Health Inspection Regulations; Animal Health Division Memorandum 594.1; FSIS/APHIS Memorandum of Understanding.

# V. FORMS AND ABBREVIATIONS

The following will appear as abbreviated in this directive:

AMS Agricultural Marketing Service

APHIS Animal and Plant Health Inspection Service

VS Veterinary Services

DISTRIBUTION: M91, M93, M94, M95 CM3, S03, ABB, TRA OPI: Export Coordination,
International Programs

MP Form 11 Services Rendered

MP Form 130 Meat and Poultry Export Certificate of

Wholesomeness

MP Form 414-3 Horsemeat Export Certificate

MP Form 415-3 Inedible Product Export Certificate

MP Form 415-4 Animal Casings Export Certificate

MP Form 415-5 Animal Casings

Form Letter USDA/FSIS Letterhead Certificate

# VI. PREPARATION OF EXPORT CERTIFICATES

Examples of completed export certificates are provided as attachments to this directive.

### A. General Provisions

- 1. Certification of the product by the inspector indicates that the inspector has:
- a. Officially authenticated that the product described was inspected and passed, sound, wholesome, and correctly labeled at the time the certificate was issued.
- b. Determined that all applicable foreign country requirements have been met.
- 2. Export certifications for certified exempted products are discussed in the Meat and Poultry Inspection Regulations as follows:
- a. Part 350 Identification, Certification, and Food Inspection Services.
- b. Part 351 Certification of Technical Animal Fats for Export.
  - c. Part 354 Voluntary Inspection of Rabbits.
  - d. Part 355 Certified Pet Foods.
  - e. Part 362 Voluntary Poultry Inspection Regulations.

\*NOTE: Services conducted under these Parts are reimbursable (See FSIS Directive 5110.1).

- 3. Export certifications may be issued by completion of the appropriate MP form(s), or under certain circumstances, by letter on USDA/FSIS letterhead.
- 4. Certification of special characteristics of product is available on a reimbursable basis from the AMS grading services. These include:

- a. Types of pack or cut, weight ranges of product, quality, type, etc.
  - b. Supplier-purchaser specifications.
- 5. FSIS inspection personnel may request the Poultry Grading Branch, Poultry Division, AMS, to issue export certificates for poultry products outside of official plants when grading personnel are more conveniently located.
- 6. Inspectors may request plant employees to provide clerical assistance in preparing export certificates.
- 7. Certifications and continuation sheets typed on separate stationery must bear the serial number of the corresponding export certificate.
- 8. Product identity or description entered on the certificate must be limited to the terminology on the approved label.
- a. Special attention must be given to the standards for kinds, classes, and parts of raw poultry. The use of the term "chickens," by itself, is inadequate to identify broilers, fowl, etc.
- b. Applicable statements, e.g., "fresh" or "frozen", which comply with the regulations, may be used.
- c. Additional statements, e.g., "lymph nodes on", "lard, current production", may not be added to the product name on the certificate.
- B. Completion of Export Certificates. Correct completion of export certificates is important as this facilitates entry of the product at the foreign port.
  - 1. Personnel who complete export certificates must:
- a. When using abbreviations in addresses, use only commonly abbreviated words, e.g., Inc., Co., Ave., St.
- b. Supply all weights with appropriate units according to individual country requirements, e.g., lbs., kg.
- c. Spell out or abbreviate names of months, e.g., January, Feb.
- d. Type or print the inspector's name and the region/area/circuit code in or under the signature block.

- e. Prepare a continuation sheet when multiple items in the shipment exceed space available on the face of the certificate. (See Attachment 2.) The continuation sheet shall be prepared in quadruplicate and shall include:
  - (1). Date issued.
- (2). Title, e.g., Continuation Sheet for Export Certificate MPA- (275001).
- (3). Product description name, boxes, weight, as indicated on the face of the certificate.
- (4). The inspector's name followed by the region/area/circuit code number. The name and code number must be the same as that on the face of the certificate.
  - 2. The FSIS certifying inspector must:
    - a. Proofread all export documents.
    - b. Initial minor erasures or alterations.
    - c. Void and initial any certificates rendered useless.
- d. Cancel unused space in product description and remarks blocks by drawing a diagonal line from the upper left corner to the lower right corner.
  - e. Sign the original certificate in the signature block:
    - (1). In ink.
- (2). Exactly as typed/printed (see Subparagraph B.1.d. of this section).
- f. Sign supplemental certifications, e.g., special statements required by a specific country, (on the reverse of the certificate or on separate letterhead stationery) and continuation sheets.
- (1). Ensure that separate sheets bear the corresponding export certificate number.
- (2). Where possible, supplemental certifications should be signed by the same inspector who signs the face of the certificate.
- (3). The FSIS certifying veterinary inspector must sign the professional degree after the signature in addition to fulfilling the instructions of Subparagraph B.2., of this section.

# C. USDA/FSIS Letterhead Certification

- 1. Issue for:
  - a. Supplementary certifications.
  - b. Inedible poultry products.
  - c. Inedible animal byproducts.
- d. Other products when specified in the individual country requirements.
- 2. Format. See Attachment 7. Prepare in quadruplicate. Each certificate must include:
  - a. Date issued.
- b. A certificate number derived from the date of issue, e.g., May 3, 1983 050383. For supplementary certifications, use the corresponding certificate number.
  - c. Establishment/plant number.
  - d. Name and address of consignor.
  - e. Name and address of consignee.
- f. Certification statement(s), e.g., I, (name of inspector/veterinarian), certify.... (required statement(s).
  - g. Number of packages.
  - h. Net weight.
  - i. Product description.
  - j. Shipping marks.
- k. Inspector/veterinarian name typed/printed, followed by the professional degree, if applicable, and the region/area/circuit code.
- 1. Signature of inspector/veterinarian exactly as typed/printed.

# VII. INEDIBLE PRODUCT

#### A. Meat.

- 1. Issue MP Form 415-3 for export of inedible casings, bladders, hoofs, horns, grease, etc., when the foreign country:
  - a. Permits entry of inedible products.
- b. Does not specifically require a USDA/FSIS letterhead certificate.
- 2. Inedible products with physical characteristics of products fit for human food, e.g., kidneys, livers, spleens, must be denatured as prescribed in §325.13 of the regulations.
- 3. Lungs and lung lobes are inedible by regulatory definition and may be prepared for export without denaturing provided that the requirements of §325.8 of the regulations are met.

# B. Poultry.

- 1. Issue USDA/FSIS letterhead certificate. (See Attachment 7.)
- 2. Inedible poultry carcasses and parts may be exported provided there is compliance with §381.193 of the regulations.

### VIII. INEDIBLE ANIMAL BYPRODUCTS

# A. FSIS-VS Relationship.

- 1. VS is responsible for certifying inedible animal byproducts for export, e.g., hides, bloodmeal, bonemeal, tankage, etc., under Certification Service (See Part 156 of the Animal and Plant Health Inspection Regulations; Animal Health Division Memorandum 594.1).
- 2. FSIS may represent VS when inedible animal byproducts are prepared or handled in an official establishment/plant and VS personnel are not available (FSIS/APHIS Memorandum of Understanding). FSIS has no authority to issue certificates in non-official locations. The applicant must apply to VS for certification in these cases.

#### B. Certification.

- 1. Issue USDA/FSIS letterhead certificate. (See Attachment 7.)
- a. Type the following statement on the letterhead certification immediately preceding the signature: "I certify that the product described on this certificate was prepared and handled according to requirements specified by Veterinary Services, APHIS.

b. VS Washington staff deals directly with FSIS supervisors and gives instructions to carry out these functions.

# 2. Certification may include:

- a. A description of processing and handling methods.
- b. The temperature to which the article has been heated.
- c. The length of time the heat treatment was maintained.
- d. Other information as specified in the individual country requirements or by VS.

# IX. EXPORT MARK

# A. Stamping Containers.

- 1. Each shipping container of product accepted for export must be stamped legibly with the export mark bearing the number of the export certificate issued for the lot. Exception: Shipments destined for U.S. military do not require the export mark.
- 2. The inspector must supervise the stamping of shipping containers with the export mark.
- B. Labeling. All labeling must be completed before stamping shipping containers with the export mark.

# X. RECERTIFICATION OF CERTIFIED PRODUCT

### A. New Certificate.

- 1. A new certificate replacing an original certificate may be issued only under one or more of the following conditions:
- a. The original certificate did not carry required information.
  - b. The original certificate carried incorrect information.
  - c. The name of the consignee or exporter has changed.
  - d. The certificate has been lost.
- 2. Date the new certificate with the same date as that shown on the old certificate.
- 3. A request to increase the box count or total net weight shall not be honored unless the product is reinspected.

- 4. A request for a new certificate(s) must be accompanied by the original and all copies of the first certificate. Exception: lost certificates.
- 5. More than one export certificate may be issued to replace an original if required to provide an export certificate with each part of a subdivided lot which is shipped to more than one consignee, provided that:
- a. The lot was originally manifested in sufficient detail to enable the direct correlation of containers, identification, and corresponding weights on the new certificate.
  - b. The original certificate is returned for cancellation.
- 6. Write the following statement in the left margin or in the Remarks block of the new certificate: "Issued in lieu of Certificate No. \_\_\_\_. The export mark on the product covered by this certificate shows Certificate No. \_\_\_\_."
- B. Old Certificate. If available, the certificate that is superseded when another is issued in lieu thereof, must be:
  - 1. Surrendered to the inspector by the exporter.
- 2. Marked in the left margin or in the "Remarks" block with the number of the certificate which supersedes it, e.g., "Superseded by No. \_\_\_\_\_."
- 3. Attached to the inspector's copy of the new certificate and filed in the government office.

# XI. CONTROL OF CERTIFICATES AND STAMPS

- A. Record Inventory. All export certificates and stamps must be controlled.
- 1. Each regional office must maintain an inventory of certificates and stamps received, issued, and on hand.
- 2. FSIS personnel at each plant must maintain an inventory record of export certificates and stamps received and issued, and of voided certificates. This record must:
- a. Include all pertinent information on the export shipment.
- b. Coincide with the regional office inventory for maintaining accountability.

B. Security. Export certificates, stamps, and pertinent inventory records must be maintained under official lock or seal.

## XII. PAYMENT FOR EXPORT CERTIFICATION SERVICES

# A. Mandatory Inspection Services.

1. Approved Plant Operating Schedule. Exporters are provided inspection service, without charge, for services performed during the basic 8-hour approved schedule or the basic 40 hour workweek, Sunday through Saturday. (See sections 307.4(c) and 381.37(c) of the Meat and Poultry Inspection Regulations).

# 2. Non-Official Location.

- a. FSIS personnel may reinspect and certify federally inspected product located at other than official establishments.
- b. The applicant should submit his request to the Area Supervisor when product for export is outside of a circuit's reasonable geographic limits.
- c. Federally inspected product which is cut up, prepared, or further processed in other than official establishments is ineligible for export certification.
  - d. Base time is not a reimbursable expense.

# B. Voluntary Inspection Services.

- 1. All inspections, certifications, and statements imposed by foreign countries which are in addition to FSIS requirements (USDA official export certificates) are reimbursable and will be made only at plant's or exporter's request.
- 2. The applicant will be billed for all inspection time used to develop facts and supervise product. (See FSIS Directive 5110.1.)

Deputy Administrator

Meat and Poultry Inspection Program

### **ATTACHMENTS**

1 - MP Form 130

2 - Continuation Sheet to MP Form 130

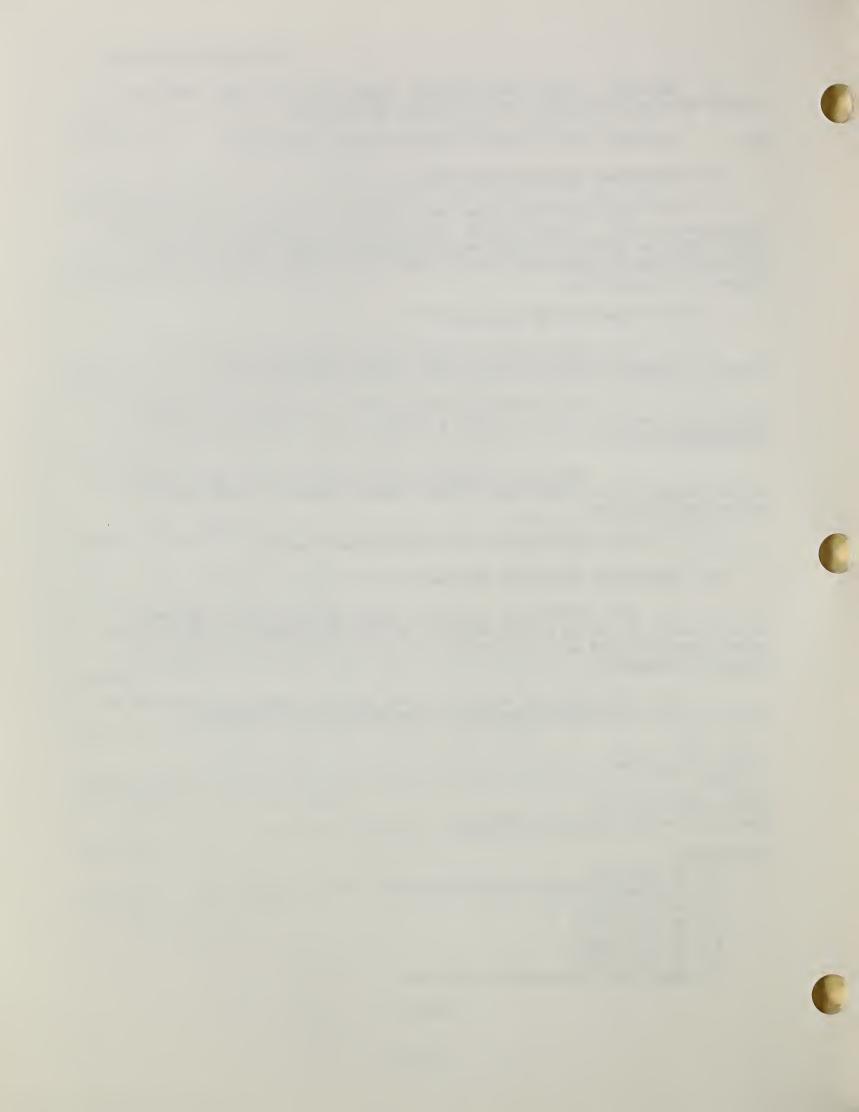
3 - MP Form 414-3

4 - MP Form 415-3

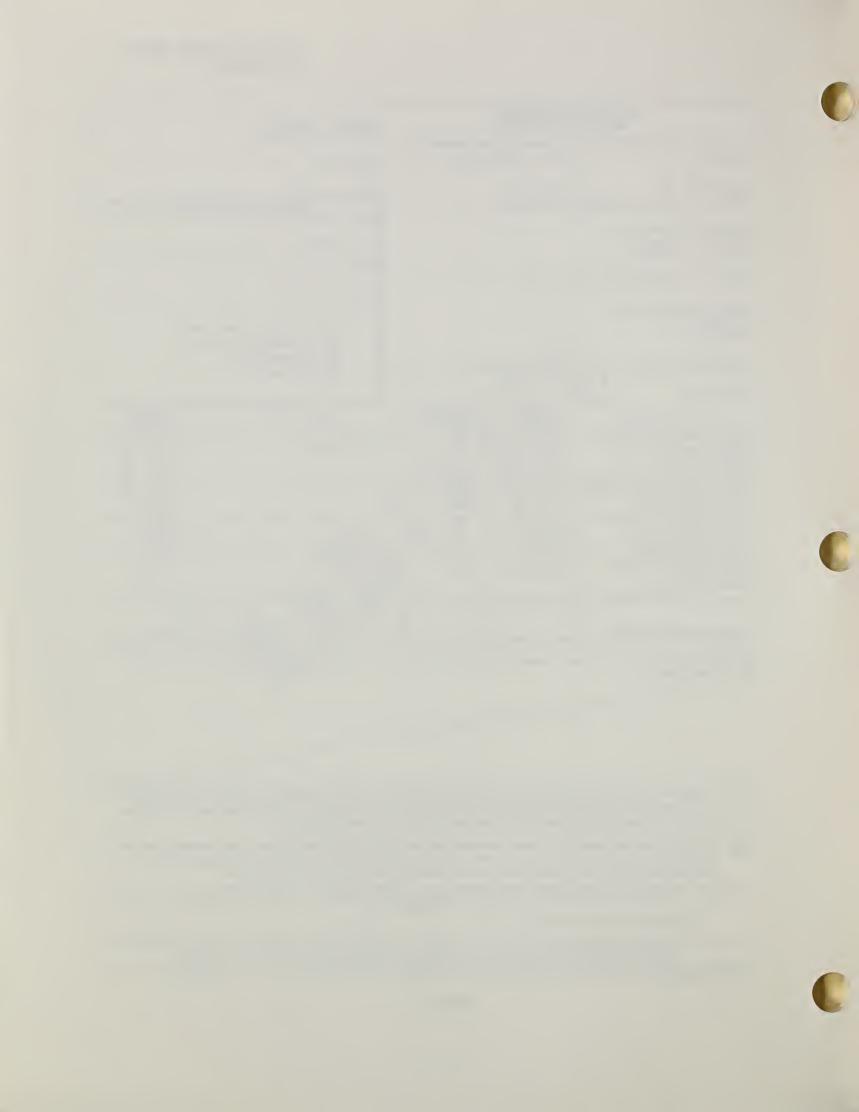
5 - MP Form 415-4

6 - MP Form 415-5

7 - USDA/FSIS Letterhead Certificate



U.S DEPARTMENT OF AGRICULTURE FOOD SAFETY AND QUALITY BERVICE MEAT AND POULTRY INSPECTION  MEAT AND POULTRY EXPORT CERTIFICATE OF WHOLESOMENESS		MPA- 275001	MPA- 275001	
AREA OFFICE	COUNTRY OF DEST	NATION	DATE ISSUED	
ong Beach, CA	Singapore		Dec. 5, 1983	
RPORTED BY (Applicant's name and address	, .		PRODUCT EXPORT	ED FROM
	:		ESTIPLANT NUMBER (If applicable)	
Columbia Trading Co.  3 Pacific View Ave.			Est. 3000X	
brrance, CA 90509				
			CITY	
ONSIGNED TO Wame and address, including	g ZIP Codel		Los Angeles, CA	
columbia Trading Co.				
6 Harbor St.			□ • SLAUGHTERING	G PLANT
ingapore			□ • PROCESSING	PLANT
	R)		■ WAREHOUSE	
OTAL MARKED NET WEIGHT	DOTAL CONTAINER	5	D • DOCKSIDE	
2,000 lbs.	1207	•		
PRODUCT AS LABELED	MARKED YEIDE	NUMBER OF RACKAGES IN LOT J	SHIPPING MARKS 1/	EST PLANT NUMBER ON PRODUCT
rozen Beef Tenderloins	3550 lbs.	<b>2</b> 80	4336/Singapore	Est. 38
rozen Beef Short Ribs eef Stew 24 oz.	3700 lbs.	50	11 11	Est. 38
rozen Corned Beef Brisket	3900 Ibs	70/2)	91 91	Est_ 38
ssorted Beef Jerky 12-8oz	1200 lbs.	200	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Fst. 00
rozen Frver Parts	6000 lbs.	(63)	/ 11 11	Est. 00 P-42
rozen Chicken Wings	3200 lbs.	80	11/11	P-42
hite Turkev Polls	4700 lbs.	235	/1/2	P-00
aw Turkey Breast  ooked Boneless Diced	6450 lbs.	150	1711	P-00
	6060 lbs.	202		P-42X
hicken Meat				
hicken Meat				
hicken Meat				
/ As stated by applicant or contractor			\$ A	
/ Assisted by applicant or contractor REMARKS he canned products have be	en manufactu	red and inspe	cted in accordance with Sec	tion 318.11 of
M I CERTIFY that the meat cand postmortem inspection	or mast food pro	duct spacified h	ereon is from animals that receives	d both antemortem
Asstated by appacent or contractor REMARKS ne canned products have be SDA regulations.  A CERTIFY that the meat co and postmortem inspection provided by law and regulations.	or mast food pro on and were fou lations of the De	duct spacified h ind aound and h partment and is	ereon is from animals that receive ealthy and that it has been inspec sound and wholasome.	d both antemortem ted and passed as
Asstated by applicant or contractor REMARKS The canned products have be SDA regulations.  I CERTIFY that the mast cand postmortem inspection provided by law and regulations.  I CERTIFY that the position antemortem and postmortem and postmortem.	or mast food pro- on and were fou lations of the De- y and poultry pro- tem inspection a	duct specified hand aound and hartment and is oducts specified and passed in ac	ereon is from animals that receives	d both antemortem ted and passed as officially given an regulations of the
Assisted by applicant or contractor  REMARKS he canned products have be SDA regulations.  I CERTIFY that the mast cand postmortem inspection provided by law and regulations.  I CERTIFY that the poultrantemortem and postmortem united States Department	or mast food pro- on and were fou- lations of the De- y and poultry pro- tem inspection a t of Agriculture a	duct spacified hand aound and hand and is oducts spacified and passed in action are wholesome the properties of the prop	ereon is from animals that received ealthy and that it has been inspect sound and wholasome.  I above came from birds that were cordance with applicable laws and na and fit for human consumption.	d both antemortem ted and passed as officially given an i regulations of the
Asstated by applicant or contractor  REMARKS The canned products have be SDA regulations.  I CERTIFY that the meat cand postmortem inspection provided by law and regulations.  I CERTIFY that the poultry antemortem and postmortem united States Department	or mast food pro- on and were fou lations of the De y and poultry pr tem inspection a t of Agriculture a SIGNED BY AN	duct spacified hand abound and hand and is oducts spacified and passed in acound are wholeson	ereon is from animals that receive ealthy and that it has been inspect sound and wholasome.  I above came from birds that were cordance with applicable laws and na and fit for human consumption.  IEAT AND POULTRY INSPECTION PRINCES	d both antemortem ted and passed as officially given an i regulations of the
As stated by apphicant or contractor  REMARKS  The canned products have be SDA regulations.  I CERTIFY that the mast country and postmortem inspection provided by law and regulations.  I CERTIFY that the position antemortem and postmort United States Department NOT VALID UNLESS  By order of the Secretary of	or mast food proon and were foulstions of the De y and poultry protein inspection at of Agriculture as SIGNED BY AN INSP	duct specified hand abound and hand parament and is coducts specified and passed in action are wholeson inspector and cincum.	ereon is from animals that receive ealthy and that it has been inspect sound and wholasome.  I above came from birds that were cordance with applicable laws and na and fit for human consumption.  IEAT AND POULTRY INSPECTION PRINCES	d both antemortem ted and passed as officially given an regulations of the OGRAM



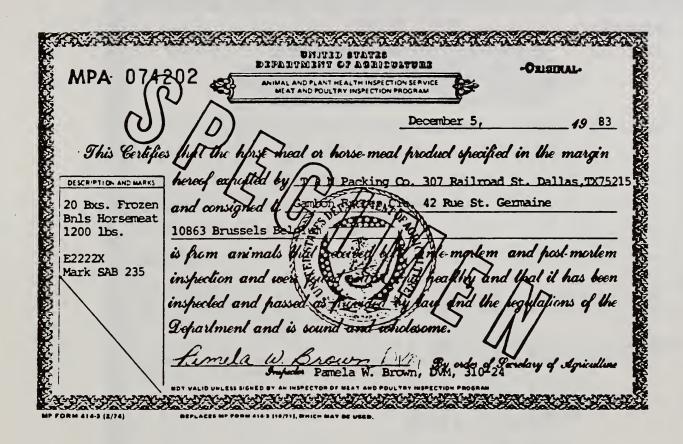
Date Issued - Dec. 5, 1983

# Continuation Sheet for Export Certificate MPA- 275001

Product as Labeled	Marked Weight of Lot	Number of Packages in Lot	Shipping Marks	Est/Plant Number on Product
(Use this on the fa	format sheets ce of Million	if multiple ite	ns exceed space	available
		<	5 47	>
			7	

James R. David, DVM 202-21

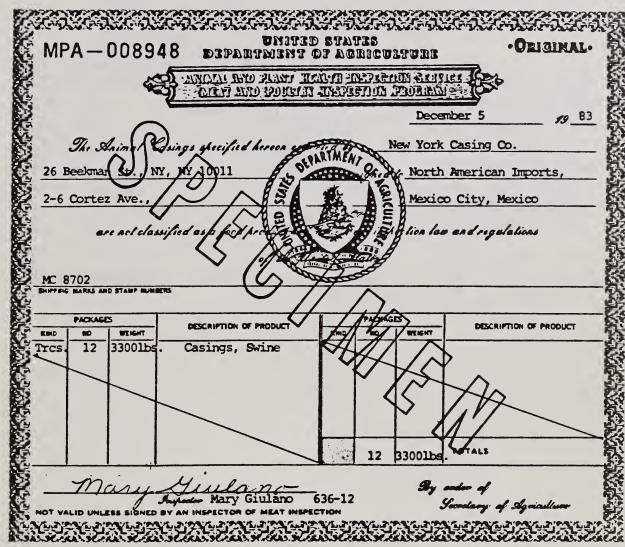






28602	ORIGINAL DEPARTMENT OF AGRICULTURE  May 3, 1983
	METITALIO PODELLA PROPERTA PROPERTA PROPERTA POR PORTA POR PROPERTA POR PORTA PORTA POR PORTA POR PORTA PORT
under beinge	(a) the Inedible Product specified below is rejected for food purposes tinspection law and regulations of the United States:
	So., 1922 Adams St, San Francisco, CA 94101
CONSIGNEE	Co., 708 ocean Roso
Seoul, Korea	
SHIPPING MARKS	
XMLU - 392206 PACKAGES KIND   NO.   WEIGHT	DESCRIPTION OF PRODUCT PACKAGES DESCRIPTION OF PRODUCT
ctns. 633 38,080	lbs. Frozen Inedible Kidneys - Est. 260X
The material description and is from an	ibed hereon originated in a plant operating under Federal inspectionals that received ante-and post norten inspection and were
found free of dise	ase at time of slaughter.
	633 38,080 765.
2 1/:100 /	11) + lake - 5 Mil 416-23 By order of
NOT VALID UNLESS SIGNED	BY AN INSPECTOR OF MEAT INSPECTION  BY AN INSPECTOR OF MEAT INSPECTION
SCHOOL SCHOOL SCHOOL	averavera vera la



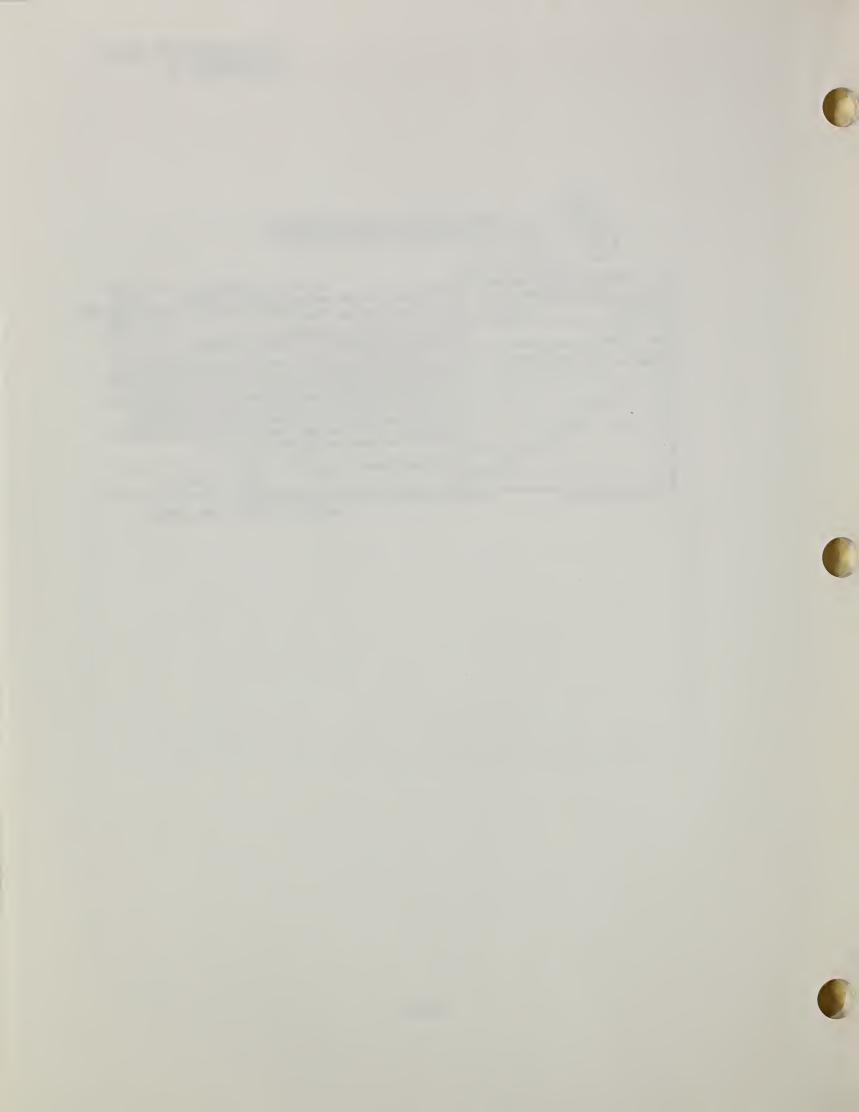


MP FORM 415-4 (7/73) REPLACES FORM MI 415-4 (10-1-67), WHICH MAY BE USE!

NA. BOVENMENT PRINTING OFFICE. 3974-654-69



UNITED ANIMAL A MEAT	STATES DEPARTMENT OF AGRICULTURE AND PLANT HEALTH INSPECTION SERVICE AND POULTRY INSPECTION PROGRAM
DESCRIPTION AND MARKS:	May 3, 1983
5 Trcs. Swine casings	This certifies that the animal casings contained in 5 Trcs. marked  From 1 Packing Co. PRA Signy City
1125 lbs.	s per margin bereof, exported by Esenel Packing Co., RR4 Sioux City
<del></del>	and consigned to Gebr. Koehler IA, 51102
Est. 2240X	Schlaghthausgasse 10, Vienna, Austria
Chimina Mank VIIII 4703	per 5/8 Am. Gull, vere desired from animals which received ante-mortem
Shipping Mark-XLTU 4702	and post-mortem veterman inspection at the time of slaughter, and that the casings
	are sound, healthful wholesome, and opherwise fit for human food, and have not
	been treated with and do not contain any preservative, coloring, or other substance
	not permitted by the regulations of the United States Secretary of Agriculture
	governing meat inspection and that the mid casings have been handled only in a
	anniary manner in the United States of America. These casings are from animals slaughtered under inspection in the United States.
	saughtered dider aspectati at the contest states.
	VETERINARY OFFICER IN CHARGE
	- 11/1 - 17 - 16/2 - 5-111 20 - 20
MP FORM 415-5 (8/73) REPLACE	ES CP FORM 418-8 (2-3-69), WHICH CAN BE USED.
	Melvin M. Blake, DVM, 406-23

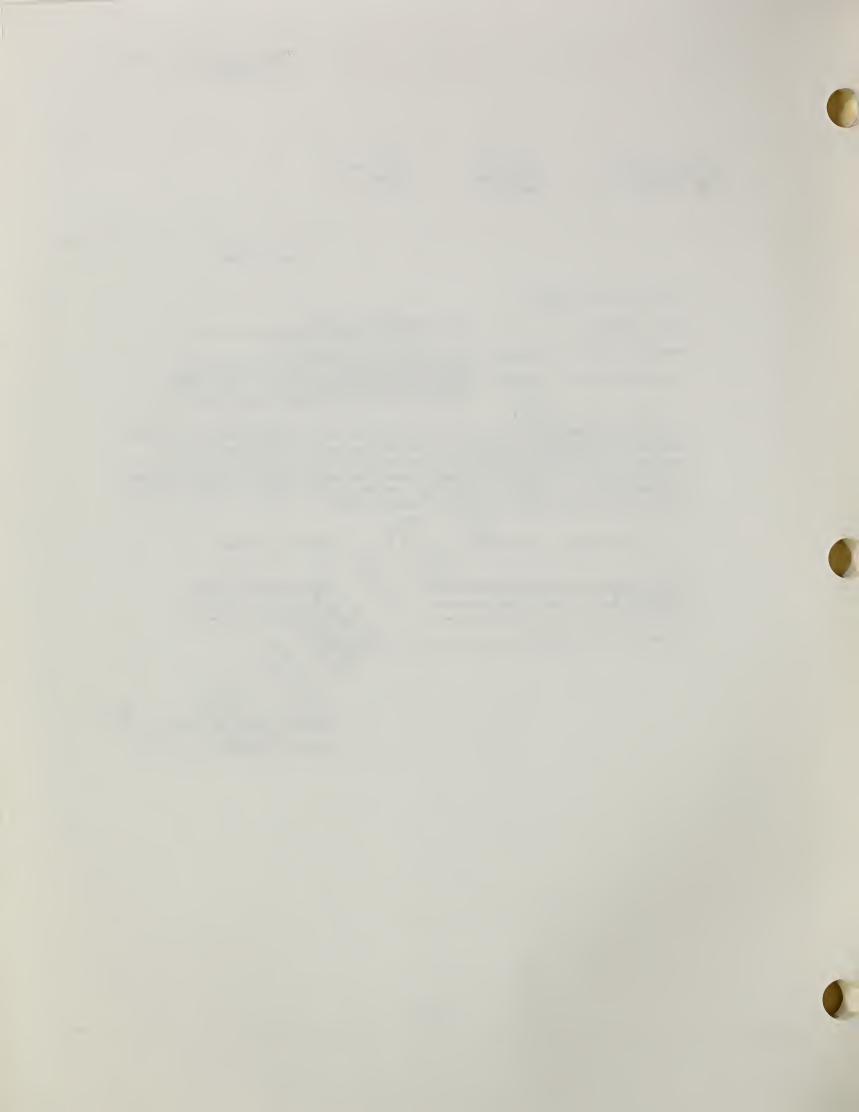




Food Safety and Inspection Service Washington, D.C. 20250

May 3, 1983

Certificate No: 050383	
Plant No.P-42	Place: Gainesville, GA.
Name and address of consignor	: Acme Poultry Co., 123 Main St.
Name and address of consigned	Gainesville, GA 30501  Highland Trading Co., Ltd., 321 Courtland Ave.
ante-mortem and post-morremy diseases and/or condityons w	Toronto, Ontario, Canada  hereby certify that the following described shipment are obtained from poultry carcasses that received reterinary examination and were found to be free of such would render the product unfit and that they have a clean and sanitary manner under the Poultry Products as of the United States.
Kind of Product and Denatu	Amount and Weight :
Chicken heads and feet denatu Birkoline B.	760 ctns, 38,000 lbs.
Shipping Marks: None	
	Patricing Johnson AVI
	Patricia Johnson, DVM, 513-13



# FSIS DIRECTIVE

10,130.1

11/16/84

# UNIDENTIFIED ANALYTICAL RESPONSES (UAR)

# PURPOSE

This Directive prescribes FSIS' policy concerning unidentified analytical responses on chromatograms of the chlorinated hydrocarbon and organophosphorus tests in FSIS laboratories.

- II. (RESERVED)
- III. REASON FOR ISSUANCE

To prescribe policy and procedures for managing unidentified analytical responses and to identify organization responsibilities.

- IV. (RESERVED)
- V. FORMS AND ABBREVIATIONS

The following abbreviations are used in this Directive:

CD	Chemistry Division
CDLB	Chemistry Division Laboratory Branch
CHC	Chlorinated Hydrocarbons
FSLD	Field Service Laboratories Division
MSD	Mathematics and Statistics Division
OP	Organophosphorus
REPD	Residue Evaluation and Planning Division
SP	Science Program
UAR	Unidentified Analytical Response
FSD	Full Scale Deflection

FSQS Form 6000-1 - Laboratory Report

FSIS Form 6000-2 - Monitoring Residue Program FSQS Form 6600-4 - Import Residue Program

DISTRIBUTION: M91,M93,M94,M95,S03,CM3, OPI: Chemistry Division, Science Program

ABB, TRA

# VI. POLICY

This Directive identifies FSIS' system for monitoring UARs. FSIS will report UARs as they are found in screening or official tests. UAR data will be evaluated for frequency of occurrence, product type, geographic source, estimated levels, and any other information suggesting potential for unknown contamination. Further field investigations and analytical work for UAR identification may be performed if indicated after data evaluations. When a UAR is identified, a toxicological evaluation will be made, and if warranted, the compound recommended for inclusion in the regular monitoring program.

# VII. DEFINITIONS

Unidentified Analytical Response. An analytical response caused by a compound with chromatographic properties different from those of known reference standards.

# VIII. PROCEDURES/RESPONSIBILITIES

This section describes procedures for processing UARs generated from the CHC and OP tests, and identifies responsibilities for carrying out the prescribed procedures.

A. Recognizing UARs. Any UAR producing an area response greater than that produced by 0.05 ppm aldrin in the tissue of the CHC test, or 0.05 ppm ethyl parathion in the tissue of the OP test, will be reported. Instrument performance characteristics will be as outlined in the Chemistry Laboratory Guidebook and the Chemistry Quality Assurance Handbook. Sample extracts which indicate UARs on the gas chromatograph recording of the screening or official procedure, as described above, will be re-injected and reported as described in paragraph B of this section.

# B. Reporting Procedures For UARs.

- 1. Upon detecting a UAR in either CHC method, the analyst will re-inject the sample extract on the 1.5 percent OV-17 and 1.95 percent OV-210 column using the instrument conditions specified in the Chemistry Laboratory Guidebook, Method 5.001. UARs detected in the OP test will be re-injected on the 10 percent OV-101 column using the instrument conditions stated in the Chemistry Laboratory Guidebook, Method 5.026.
- a. Chlorpyrifos will be added to the sample extract at a level that is estimated to produce a response of  $\pm\ 50$  percent of the response produced by the UAR.
- b. Relative retention time of the unknown compound is the retention time for the unknown divided by retention time for chlorpyrifos.
- c. The concentration of the unknown relative to the concentration of chlorpyrifos = AB

Where: A = weight of standard chlorpyrifos

peak area or height of standard chlorpyrifos

B = Peak area or height of unknown

C = Sample weight represented by aliquot injected

D = Factor to express results as appropriate unit of concentration

Any UAR area response calculated to be less than that described in Paragraph A of this section will not be reported. Calculation factors must be consistent. Where peak height is used for A, peak height must be used for B.

- $\,$  2. UARs in either CHC test will be reported using the following system:
- a. Residue codes 131 to 139 will be used for reporting relative retention times of the unknowns. If the sample contains only one unknown peak, 131 will be used. If the sample contains more than one unknown peak, assign (up to 139) a sequential code to each peak.
- b. Residue codes 141 to 149 will be used for reporting relative concentrations of the unknowns. Residue code 141 will be the code number for the concentration of the peak with the 131 relative retention time, 142 for the 132 relative retention time, etc.
- c. As an example, sample #1 contains a single UAR with a relative retention time of 0.93 and a relative concentration of 0.74 ppm. It will be reported as:

131-1-0093 141-1-0074

Sample #2 contains three UARs with relative retention times of 0.90, 0.93, and 1.24. Respective relative concentrations are 1.73 ppm, 0.85 ppm, and 10.5 ppm. The UARs will be reported as:

131-1-0090 141-1-0173 132-1-0093 142-1-0085 133-1-0124 143-1-1050

d. Record the name of the analytical procedure used in the sample clean-up steps in the results section of the official form accompanying the sample --FSQS Form 6000-1, FSIS Form 6000-2, or FSQS Form 6600-4. This information will be entered in the Laboratory Sample Flow System under "Additional Sample Information."

- 3. UARs in the OP test will be reported in the same manner as CHCs except the code numbers for relative retention times will be 331 to 339 and the code numbers for relative concentrations will be 341 to 349.
- 4. Laboratories will adhere to the following procedures in reporting samples containing UARs:
- a. By the end of the next working day after completion of the laboratory report form, it will be telecopied to Chief, Evaluation Branch, REPD through the Director, FSLD.
- b. A properly labeled chromatogram or data file of the sample and standards will be maintained on file in the laboratory.
- c. A properly labeled reserve tissue sample will be placed in appropriate storage ( $<-5^{\circ}F$ .) for a minimum of 6 months.
- d. A properly labeled sealed ampule of the sample extract will be placed in appropriate storage ( $<5^{\circ}F$ .) for a minimum of 6 months.
- e. A laboratory will not delay reporting analytical results because of the presence of UARs. Distribution of the official form will be as if UARs were not detected. The sample will be reported out of compliance only if known residues exceed established maximum limits.
- f. Additional testing onsite or at an alternate laboratory to identify the UAR will be accomplished only after being authorized by FSLD as requested by REPD.

#### C. Data Entry And Report Generation.

- 1. Data generated from samples tested for CHCs and OPs, including UARs, will be entered into the Laboratory Sample Flow System by each laboratory using standard operating procedures.
- 2. REPD in conjunction with MSD will generate from MARCIS standard cumulative monthly reports that show the frequency of occurrence of UARs versus:
  - a. Relative retention time.
  - b. Relative level.
  - c. Species or product type.
  - d. Laboratory.
  - e. Analyst number.
  - f. Geographic area or country.
  - q. Test method used.

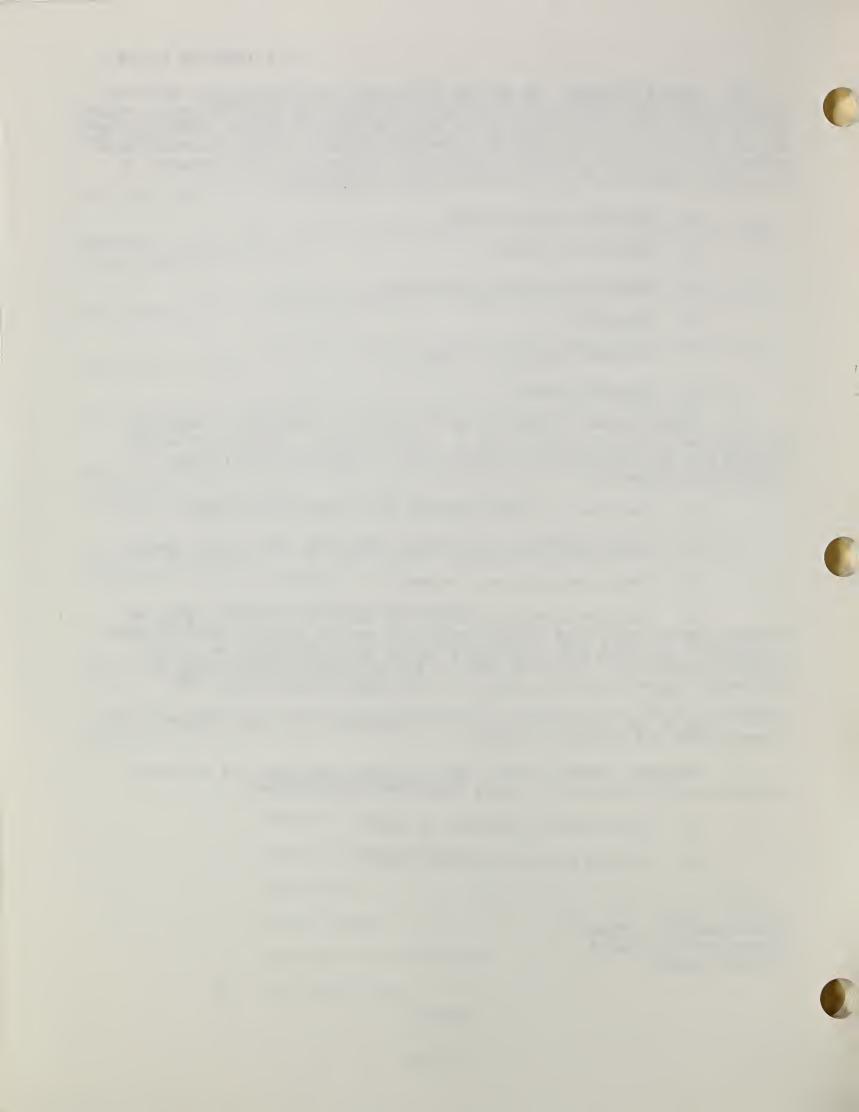
- D. Data Evaluation. By the end of the next working day after receiving the telecopy, REPD, Evaluation Branch will evaluate individual laboratory reports of UARs to determine the immediacy and scope of action required. REPD assisted by the CD will monitor the monthly reports to evaluate the data and make recommendations for further analytical work after considering if the frequency of occurrence compared to the following warrants such action:
  - Published retention data.
  - 2. Species and product.
  - 3. Known or supected contaminants.
  - 4. Geography.
  - 5. Estimated level of residue.
  - 6. Seasonal trends.
- E. Identification of UARs. The frequency of occurrence of UARs will be monitored jointly by REPD and CD on a monthly basis. Cumulative monthly reports will be prepared and proofed by REPD. After technical reviews, a decision will made to:
  - 1. Continue monitoring the data for an additional month,
  - 2. Conduct additional analytical testing on the reserve sample,
  - 3. Conduct analysis on a resample if available, or
- 4. Recommend conducting extensive analytical work on a group of residue samples exhibiting similar results to provide specific chemical identification of recurring UARs. This work may be assigned to any one of FSIS, Science laboratories, including CDLB, or may be contracted to private or university laboratories with approval of the Deputy Administrator, SP.

NOTE: Action outlined in 2, 3, or 4, of paragraph E will be initiated within 1 month after the technical review.

- F. Program Actions. Once a UAR has been identified, the following actions may be initiated for future regulatory considerations:
  - 1. Toxicological evaluation by REPD.
  - 2. Analytical method evaluation by CD.

Deputy Administrate

Science Program



UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE WASHINGTON, D.C.

### **CHANGE TRANSMITTAL SHEET**

N DIRECTIVE	
X REVISION	
AMENDMENT	
OTHER	

PROTECTING POTABLE WATER SUPPLIES ON OFFICIAL PREMISES

11,210.1

11/16/84

I PURPOSE

To transmit revised FSIS Directive 11,210.1.

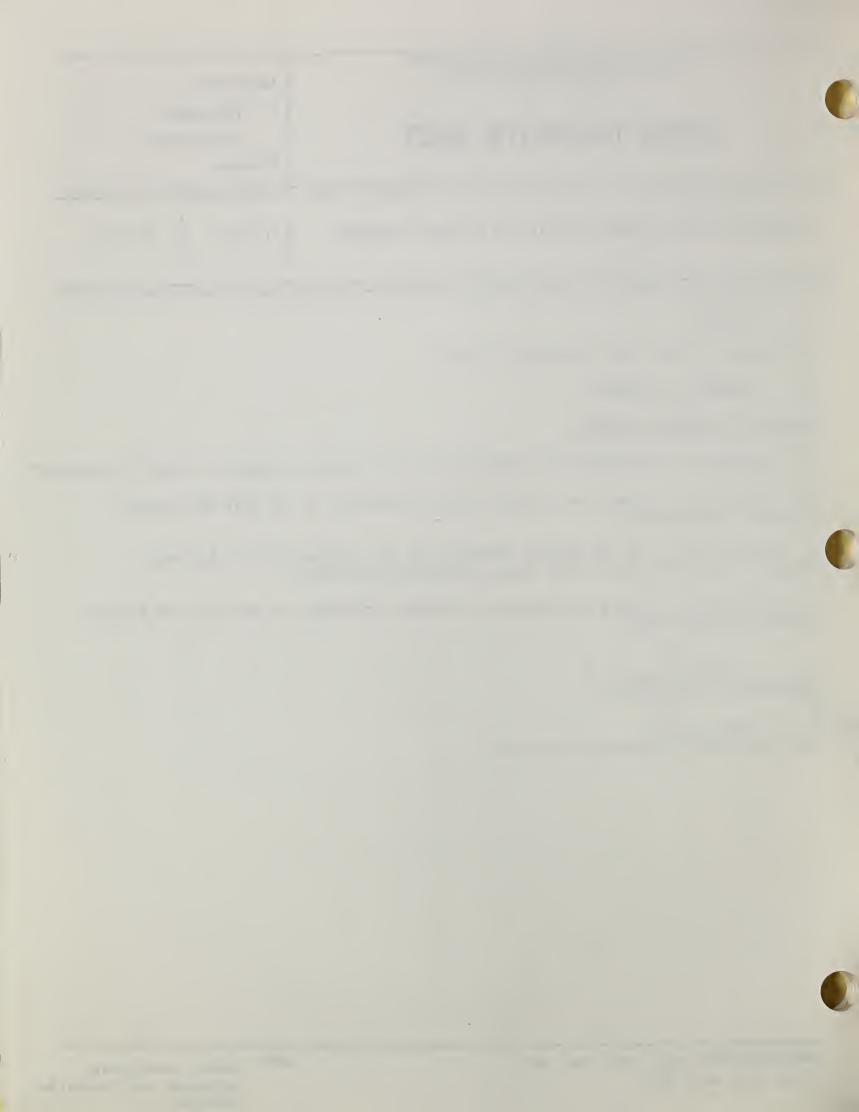
II SUMMARY OF CHANGES

### Section V, RESPONSIBILITIES

- 1. Paragraph A, the phrase "are presently in use" has been changed to "read "are present".
- 2. Paragraph B, 1, has been changed to add a reference to the Meat and Poultry Inspection Regulations.
- 3. Paragraph B, 1, a, the phrase "Provide the CS a written notice" has been changed to read "Provide the CS Notice (preferably written)".
- 4. Paragraph C, 1, has been changed to include a reference to the Meat and Poultry Inspection Regulations.

James Faynes
Deputy Administrator

Meat and Poultry Inspection Operations



#### UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE WASHINGTON, D.C.

## FSIS DIRECTIVE

11,210.1

11/16/84

#### PROTECTING POTABLE WATER SUPPLIES ON OFFICIAL PREMISES

#### 1. **PURPOSE**

This directive provides guidelines for protecting potable water supplies from contamination by nonpotable and/or reused water or water solutions in official establishments.

#### 11. CANCELLATION

Cancel FSIS Directive 11,210.1, dated 7/18/84.

#### 111. REASON FOR ISSUANCE

To strengthen and standardize the system for identifying and reporting nonpotable water systems and reused water and/or water solutions in official establishments.

#### IV. REFERENCES/RELATED PROCEDURES

Sections 308.1, 308.2, 308.3, 381.19, and 381.50 of the meat and poultry inspection regulations.

#### ٧. RESPONSIBILITIES

- Identification of Existing Nonpotable Water Lines. All official establishments shall provide a written notice to the Circuit Supervisor (CS) stating whether or not nonpotable water lines are present in the establishment.
  - Nonpotable Water Lines and Cross Connections.
- Official Establishments. Under the requirements of section 308.3(d)(1) of the MPI regulations, when an official establishment maintains, installs or modifies a nonpotable water system, it shall:
- Provide the CS notice (preferably written), including a description of the means by which nonpotable lines are identified and the location of all cross connections with the potable water system.

OPI: MPITS - Facilities, Equipment and Sanitation Division

DISTRIBUTION: M91, M93, M94, M95,

SO3, CM3, ABB, TRA

- b. Afford the opportunity for inspection of the source of its water supply, storage facilities, and distribution system by the CS and/or the inspector-in-charge (IIC).
- 2. Inspector-in-Charge. Upon receipt of such notice the IIC shall:
- a. Review all potential cross connections with plant management and assure that there is a complete separation of the two systems.
- b. Maintain notification and results of the review on file in the Government office at the establishment; forward a copy to the area office.
  - C. Reuse of Water and/or Water Solutions.
- 1. Official Establishments. Under the requirements of section 308.3(d)(3), official establishments must submit to the IIC a description of current and proposed water reuses.
- 2. Inspector-in-Charge will forward the proposal(s), addendum(s), or revison(s) with any comments to the Water Reuse Committee, USDA-FSIS-FESD, Sanitation Branch, Washington, DC 20250, for evaluation.
- 3. Water Reuse Committee, established by the Administrator to consider specific water reuse proposals, will review the information submitted for approval of water reuses other than those specified in the meat and poultry inspection regulations and other Agency instructions.

Deputy Administrator

Meat and Poultry Inspection Operations

# UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE

WASHINGTON, D. C.

## FSIS NOTICE

70-84

10-24-84

## USE OF PROTEIN FAT FREE STANDARDS AND LABELS PRIOR TO APRIL 15, 1985

This Notice is being issued to inform field personnel when establishments can begin operating in accordance with the standards and labeling requirements for cured pork products outlined in the protein fat free (PFF) regulation.

The Standards and Labeling Division, MPITS, is approving cured pork products labels subject to the PFF regulation. However, the application forms are being stamped "Not To Be Used Prior To April 15, 1985". The Agency has received requests to authorize processors to produce products in accordance with the PFF regulation and to allow them to declare on the label that the products meet the requirements of the PFF regulation.

Effective January 1, 1985, and prior to April 15, 1985, processors may produce cured pork products to comply with the PFF regulation. (This applies only to those products that are controlled by §319.104 and §319.105 of the current meat inspection regulations.) Processors should be advised that all cured pork products must be produced under the PFF regulation and that such products must comply with all provisions of the PFF regulation. New products (e.g., canned ham, water added) permitted by the PFF regulation may be produced but cannot be marketed (sold in commerce) prior to April 15, 1985.

In order to produce existing or new cured pork products in compliance with the PFF regulation, processors must send a written request to the Regional Director (RD). The request must include a list of all cured pork products subject to the regulation. The RD will review the request, recommend the action to be taken, and then forward the request to Processed Products Inspection Division, MPITS. Written approval or denial of the request will be forwarded directly to the plant with copies to the appropriate Inspector in Charge and RD. Written approval obtained in such manner will authorize the processor to use approved labeling stamped "Not To Be Used Prior To April 15, 1985".

11-1-85

Deputy Administrator

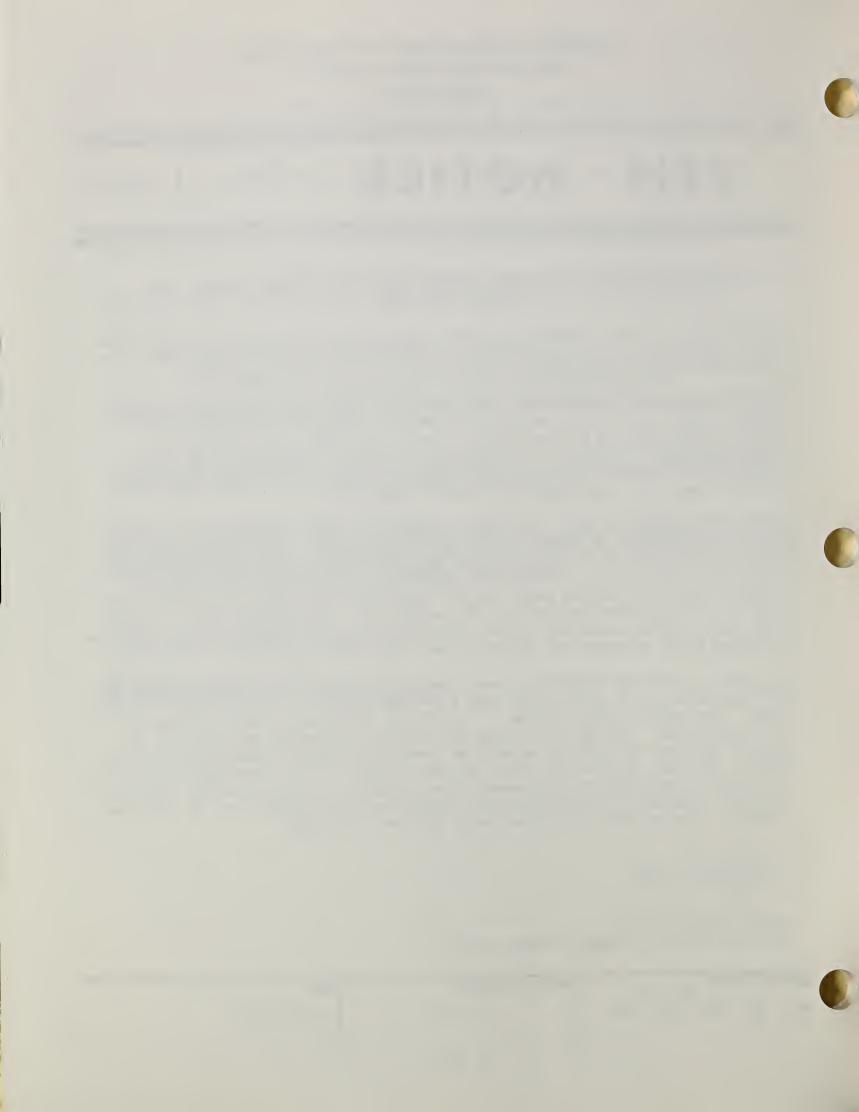
Meat and Poultry Inspection Operations

**DISTRIBUTION:** M91, M93, M94, M95, S03, CM3, ABB

NOTICE EXPIRES:

OPI:

MPITS/PPID



#### UNITED STATES DEPARTMENT OF AGRICULTURE

FOOD SAFETY AND INSPECTION SERVICE WASHINGTON, D. C.

## FSIS NOTICE

72-84

10-23-84

### SPANISH LABELING REQUIREMENTS - INCLUDING THE CANARY ISLANDS

Spanish inspection officials have informed FSIS that all packaged food products must bear labels printed in Spanish and show the following information in addition to that in Section 22.79 of the Meat and Poultry Inspection Manual:

### A. Shipping Containers

- 1. Full name, address, and registration number of Spanish importer.
- Weight in metric units.
- 3. Slaughter or freezing date for fresh/frozen product; production date for processed product.
- 4. Expiration or minimum duration date, as applicable, from paragraphs C and D of this notice.

### B. Consumer Size Packages

- 1. Name of product.
- 2. List of ingredients.
- 3. Weight in metric units.
- 4. Directions for food preservation, if applicable.
- 5. Name and address of manufacturer, packer, or importer.
- 6. Identification of lot.
- 7. Country of origin.
- 8. Expiration or minimum duration date, as applicable, from paragraphs C and D of this notice.

#### C. Marking of Dates

- 1. The minimum duration date. For food products with a duration of:
- a. Under 3-months, the following statement must be used: "To be consumed preferably prior to (day/month/year)".

DISTE	TRIBUTION:			
M91,	м93,	M94,	м95,	
503	CM3			

- b. Three to 18 months, use the following statement: "To be consumed preferably prior to (month/year)". This statement should be used for most fresh/frozen meat/poultry product.
- c. More than 18 months, use the following statement: "To be consumed preferably before the end of  $(\underline{year})$ ".
- 2. The expiration date. For food products which are microbiologically perishable within a short period of time, the expiration date must be shown as follows: "Expiration Date (day/month/year)".
- $\ensuremath{\text{D.}}$  Printing of Dates All dates involved must be shown in the following manner:
  - 1. The day, by the applicable digit(s).
- 2. The month, by its name or by the first three letters of the name.
  - 3. The year, by its four digits or by its last two digits.
  - 4. The order of dates used must be: day/month/year.

This information will be added to a directive at a later date.

Deputy Administrator

Meat and Poultry Inspection Operations

#### UNITED STATES DEPARTMENT OF AGRICULTURE

FOOD SAFETY AND INSPECTION SERVICE
WASHINGTON D. C.

# FSIS NOTICE

74-84

11-21-84

## PRODUCTION DATES OF FRESH FROZEN MEAT/POULTRY PRODUCTS FOR EXPORT TO SAUDI ARABIA

Saudi Arabian inspection officials have informed FSIS that the production (packaging or freezing) date for fresh frozen meat or poultry products must be indicated on labels as the first date the source product is packaged or frozen.

This information will be added to a directive at a later date.

Affilian.

Deputy Administrator Meat and Poultry Inspection Operations

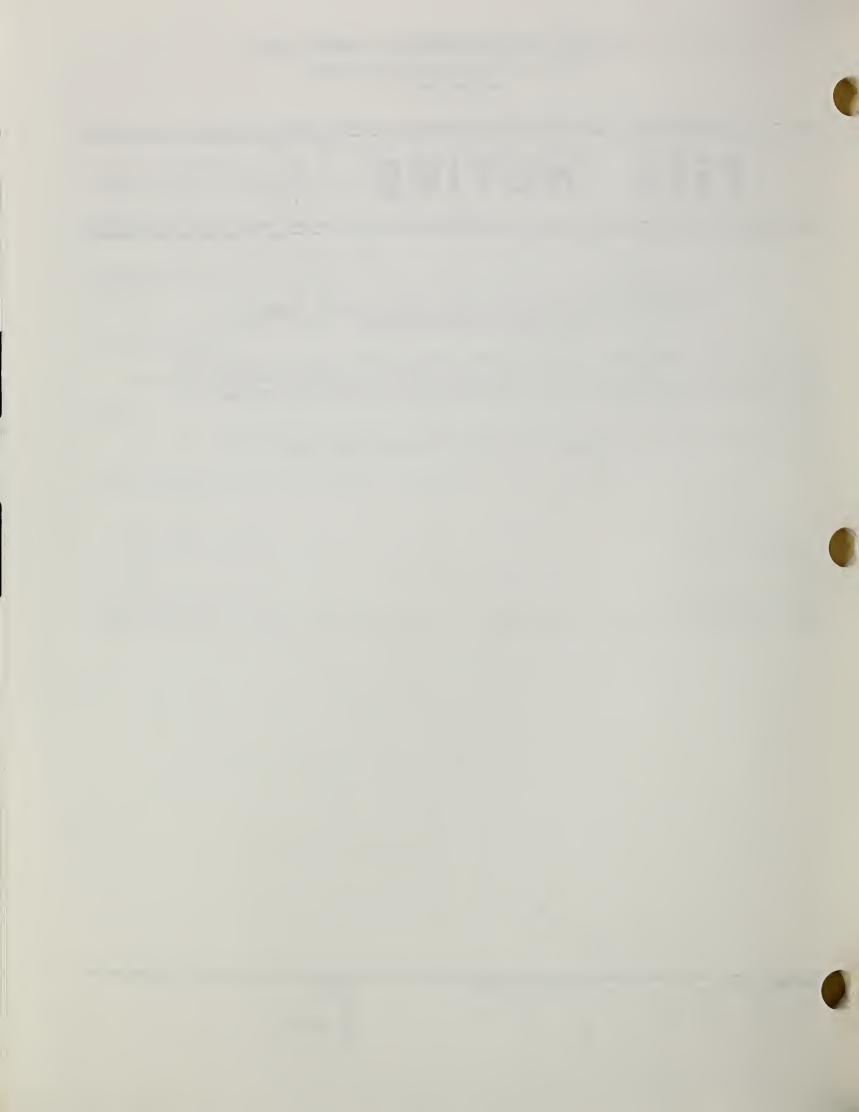
**DISTRIBUTION**: M91, M93, M94, M95, S03, CM3, TRA

NOTICE EXPIRES:

12-1-85

OPI:

IP/ECD



#### UNITED STATES DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE WASHINGTON, D.C.

### **CHANGE TRANSMITTAL SHEET**

DIRECTIVE

REVISION

AMENDMENT

N OTHER

CHANGE 84-9 to
MEAT AND POULTRY INSPECTION MANUAL

84-9

November 1984

T PURPOSE

This document transmits changes to the Meat and Poultry Inspection Manual.

II CHANGES

Remove

Insert

Pages 147 and 148 Pages 294 and 294a

Pages 147 through 148a Pages 294 through 294a-1

III CANCELLATION

This change transmittal is cancelled when contents have been incorporated into the MPI Manual

Irwin Dubinsky
Acting Director

Regulations Office

Policy and Program Planning

Attachment

The last Manual Change was 84-8 dated September 1984.

OPI: MPITS/PPID

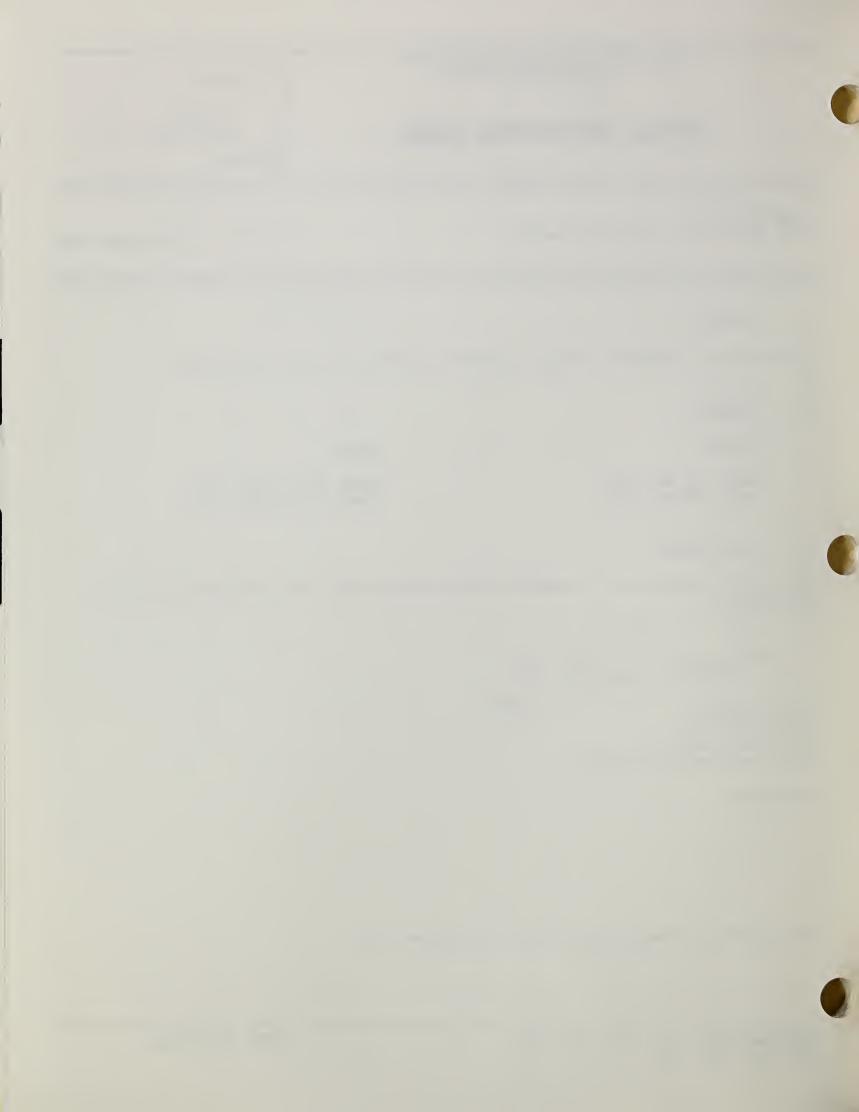


Table 18.6 - Calculation (Smoked hams)  $\frac{1}{2}$ 

(Smoked hams) 1/		
Actual results	Usable limits	
+7.2	+7.2	
+4.8	+4.8	
-6.2	-5.8	
-8.0	-5.8	
-5.4	<u>-5.4</u>	
Total5.0		
1/ Average = -5 ÷ 5.0 = -1.0		

- 2. List sampling plans--size, number, type, and frequency of samples; methods of analysis; acceptable levels and actions taken if levels are exceeded.
- 3. Proposed proper disposition of rejected product.
- 4. Promptly correct faulty procedures.
- 5. Record all analytical results and other pertinent information; make records and charts available to the inspector.
- 6. Obtain STS-SDS approval for program changes and keep all copies (STS-SDS and inspector's) updated.

Inspector shall:

- 1. Assure that all phases of the AQC program are properly implemented.
- 2. Send one verification sample a week to an MPI laboratory.

- 3. Discuss with plant management any deviations from approved procedures and report repeated violations to his supervisor. Continuation of approval is contingent upon AQC's ability to keep a process in control.
- 4. Make appropriate independent evaluations of analysis in those portions of the AQC program which are concerned with limit measurements.
- 5. Make comparison checks of results of verification testing with the results of the plant laboratory.
- 6. Monitor and take action as outlined in the monitoring system that is specifically structured for each AQC program.
- (iii) Lot inspection. Table 18.7 shows sample limits for canned products. Analytical results are classified into Zones A through E for action to be taken on lot inspection.

When a plant does not have an AQC

program, the inspector shall:

1. Assure that the plant's procedures and controls are adequate to produce a product that is in compliance.

2. Select a sample unit from one completed lot per shift. Such sample unit will represent the shift's production of all types of canned products, and shall be drawn from all

TABLE 18.7

CANNED PORK SAMPLE LIMITS

Zone	Hams, Loins Similar Pork Products	Picnics
A B B <sub>1</sub>	108.0 or Less 108.1 - 110.4 110.5 - 110.8	108.0 or Less 108.1 - 109.5 109.6 - 109.8 *
C D E	110.9 - 113.5 113.6 - 116.2 116.3 - Over	109.9 - 111.6 111.7 - 113.5 113.6 - Over

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types of products. Sampling should be concentrated on items most likely to be in violation.

3. Send samples to an MPI or certi-

fied laboratory.

4. Maintain a record of laboratory more than 109.5 percent yield for picresults as shown in Chart 18.2-A and nics or 110.4 percent yield for hams,
Table 18.7 and classify the results into loins, or similar pork products and
Zone A, B, C, D, or E. Use normal or none of the results are in Zone E.
tightened criteria to evaluate subsequent sam-ple results, retain product, ratory results that exceed the limits
or take other actions.
in "1" above may be released if the

5. Use normal criteria for first sample and until a second consecutive Zone C result or a single Zone D or E result is received; then switch to tightened criteria. Return to normal criteria only upon receiving four consecutive results that are less than 109.6 percent yield for a sample taken from a lot of picnics or less than 110.5 percent yield for a sample taken from a lot of hams, loins, or similar pork products.

6. Take the following action when using normal criteria. Allow product to move freely until a Zone E result is received. Then retain all product remaining from that shift's production and all subsequent production pending

the next laboratory result.

7. Take the following action when tightened criteria. Retain product pending laboratory results until return to normal criteria. Release each shift's production if the sample result from a lot of picnics is less than 109.6 percent yield or if the sample result from a lot of hams, loins, or similar pork products less than 110.5 percent yield.

Sampling retained product. At plant's request, the inspector may sample all retained lots and take the

following actions:

1. An unsampled lot may be released if the laboratory result of a composite of six cans is 109.5 percent yield or less for picnics and 110.4 percent yield or less for hams, loins, and similar pork products. This prodedure will be used for product retained under either normal criteria or

tightened criteria.

2. Sampled lots retained by laboratory results in Zone E may be released if the laboratory results of six samples (single cans) do not average more than 109.5 percent yield for picnics or 110.4 percent yield for hams, loins, or similar pork products and none of the results are in Zone E.

3. Sampled lots retained by laboratory results that exceed the limits in "l" above may be released if the laboratory results of 30 additional samples (single cans) do not average more than 108 percent yield and none

of the results are in Zone E.

(3) Canned product further processed. It includes domestic or (inspected and passed) imported canned hams, picnics, and similar pork products loins, removed from containers at official plants for slicing, bulk packaging, These products shall comply with the added substance laboratory sample limits for water cooked product in Table 18.5 under the "butts and miscellaneous" product category. Submit laboratory samples at the rate of one per 100,000 pounds production but not more than one sample every 2 weeks or less than one sample per month.

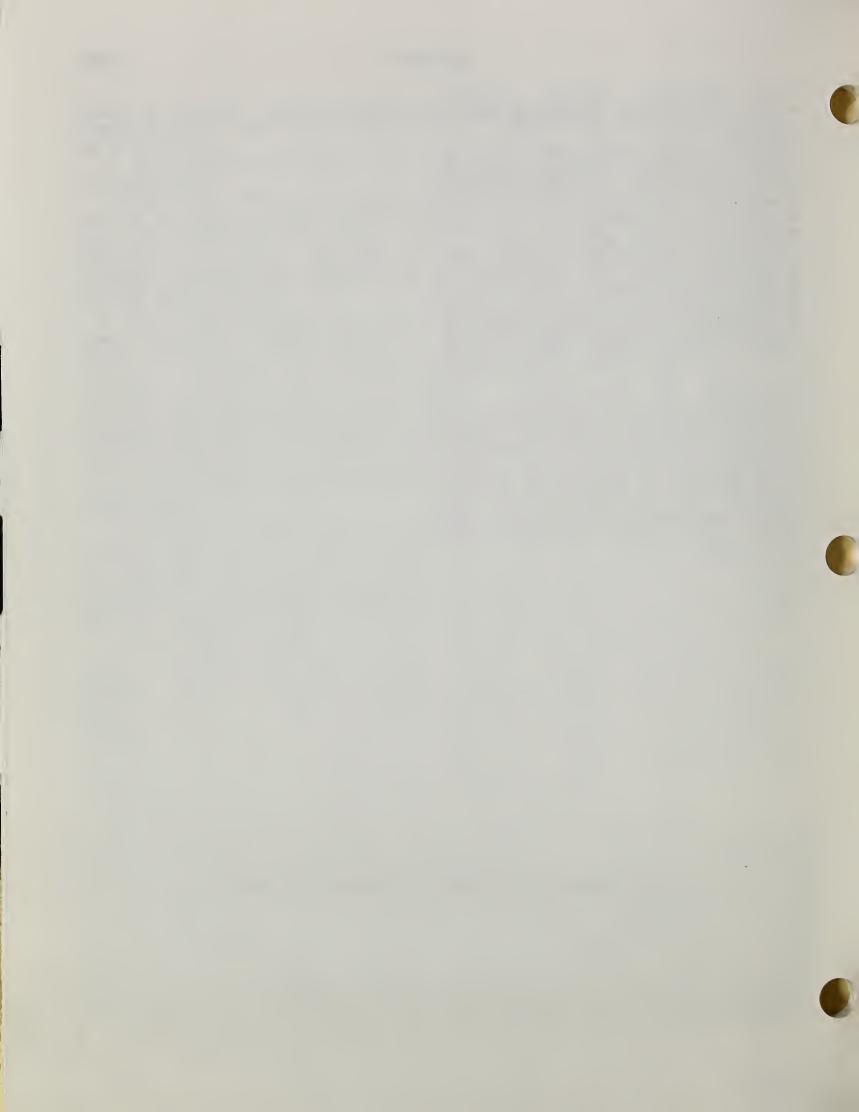
Before further processing, free juices and "added" gelatin must be thoroughly removed. Removal of gelatin shall be indicated on MP Form 22 to alert laboratory personnel that adjustment for "added" gelatin is not necessary. (See Section 23.2 for

sample selection).

(5) Canned Luncheon Meat.

a. The Meat Inspection \* (Section 319.260) \* Regulations permits water or ice to be used in \* the preparation of luncheon meat in \* an amount not to exceed 3 percent of \* the total ingredients. 3 percent is considered to be a lot \* limitation. average Although standard is to be controlled at time \* of formulation, laboratory analyses \* can be used to verify effectiveness of \* \* the formulation controls. Sampling \* and interpretation procedures are as \* follows. \* b. A single unit sample will be \* drawn and tested from each lot chosen \* for examination. To compensate for \* analytical variation, the lot will be \* passed if the sample unit does not
\* exceed 4 percent added moisture. If \* the sample unit exceeds 5 percent added \* moisture, the lot will be rejected as \* containing an average above 3 percent \* added moisture or sample unit variation \* too great to allow accurate determina-\* tion of the average added moisture. \* c. If the sample unit exceeds \* 4 percent but not 5 percent added \* moisture, the establishment may \* either (1) consent to rejection of the \* lot or (2) request that the inspector \* draw an additional 30 unit sample to be \* analyzed at the establishment's expense. \* The average of the analyses for this \* sample must be 3 percent or less \* added moisture and no single sample \* unit may exceed 5 percent \* moisture.

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controlled by "normal or "skip lot" immediately notify the computer criteria need not be held pending laboratory results. However, if a Zone E result is received, retain the sampled lot if it is still on hand.

b. When the Inspection Assignment indicates that the lot is to be inspected and sampled under "tightened" criteria, submit approximately a 1-pound sample of a composite of 6 cans (submit 6 individual cans if a composite is not feasible). Hold the lot pending receipt of laboratory results and:

1. Release the lot if the average sample results are in Zone B or lower.

2. Refuse entry if the average sample results are in Zone B<sub>1</sub>, or

higher. Previously sampled C. lots refused entry because of sample results in Zone B<sub>1</sub>, or higher may be further sampled, at the importer's request, by random selection of 30 additional single cans from the lot. Release the product if:

terminal operator. The results will be entered in the AIIS, and the establishment's product compliance history will be adjusted accordingly.

e. Additional laboratory analyses requested by the importer as described paragraph (iii) above, will be performed by a certified laboratory at the importer's expense.

### (2) Canned Perishable Pork Product.

- a. When underprocessing of canned perishable pork products is suspected. submit samples for internal temperature determination. Place the suspect lot under retention until laboratory analysis is received.
- b. When samples of product from VS restricted countries indicate underprocessing, inspectors shall immediately contact the PPQ officer in charge at the port of entry for

**TABLE 27.8** CANNED PORK SAMPLE LIMITS

Zone	Hams, Loins Similar Pork Products	Picnics	
A B B <sub>1</sub>	108.0 or Less 108.1 - 110.4 110.5 - 110.8	108.0 or Less 108.1 - 109.5 109.6 - 109.8	
C D E	110.9 - 113.5 113.6 - 116.2 116.3 - Over	109.9 - 111.6 111.7 - 113.5 113.6 - Over	

- 1. The average of the 30 samples does not exceed Zone A and;
- 2. None of the individual results are in Zone E.
- d. Upon receipt of laboratory results for product sampled as described above, inspectors will
- notification to VS. Inspectors will also notify the computer terminal operator.
- (3) Moisture Protein Ratio (MPR). Table 27.9 establishes decision zones for moisture protein ratios of certain imported products.

- a. Select samples as directed on the Inspection Assignment. Product controlled by "skip lot" criteria need not be held pending laboratory results.
- b. When the Inspection Assignment indicates the lot is to be inspected and sampled under tightened criteria, retain the lot pending receipt of laboratory results and:
- 1. Release the lot if the sample result is in Zone A or lower.
- 2. Refuse entry if the sample result is in Zones B or C.
- c. Previously sampled lots refused entry because of laboratory results in Zone B may be further sampled, at the importer's request, by random selection of 6 additional samples from the lot. Release the product if:
- 1. The average of the 6 samples does not exceed Zone A and;
- 2. None of the individual results are in Zone C or higher.
- d. Previously sampled lots refused entry because of results in Zone C may be further sampled, at the importers request, by random selection of 30 additional samples from the lot. Release the product if:
- 1. The average of the 30 samples does not exceed Zone A and;
- 2. None of the individual results are in Zone C or higher.
- e. Upon receipt of laboratory results for product sampled as described above, inspectors will immediately notify the computer terminal operator. The results will be entered into the AIIS, and the establishment's product compliance history will be adjusted accordingly.
- f. Additional laboratory analyses requested by the importer as described above, will be performed by a certified laboratory at the importer's expense.
- (4) Species Sampling. Species sampling will be automatically assigned by the AIIS. When the Inspection Assignment calls for a species sample, the inspector will:
  - 1. Use MP Form 6000-1.
- 2. Note on the Form "Import Species Monitoring Program."

- 3. Select a 4 oz. piece of meat (100 grams) from any box assigned by AIIS random numbers for sample selection.
- 4. Send species samples to the Microbiological Laboratory assigned to the State as listed in the Meat and Poulty Inspection Directory.
- 5. Inform Foreign Programs Division

of any problem encountered.

In addition to species sampling directed by the Inspection Assignment, inspectors will submit samples for analysis at any time they have reason to suspect product species. When this is done, follow procedures outlined above and retain the lot pending receipt of laboratory results. Note the following on the MP Form 6000-1; "Inspector Initiated" - "Product Held" - "Region Notified."

#### (5) Canned Luncheon Meat

- a. The Meat Inspection Regulations \* Section 319.260 permits water or ice \* be used in the preparation of \* luncheon meat in an amount not to \* exceed 3 percent of the total ingre-\* The 3 percent is considered \* dients. a lot average limitation.\* to be Although the standard is to controlled at time of formulation, \* laboratory analyses can be used to \* verify effectiveness of the formula-\* Sampling and inter-\* tion controls. peration procedure are as follows: \*
- b. A single unit sample will be \* drawn and tested from each for selected examination. compensate for analytical variation, \* the lot will be passed if the sample \* unit does not exceed 4 percent added \* moisture. If the sample exceeds 5 percent added moisture, \* lot will be rejected containing an average above 3 percent \* added moisture or sample unit varia-\* tion too great to allow accurate \* determination of the average added \* moisture.
- c. If the sample unit exceeds
  4 percent but not 5 percent added
  moisture, the importer may either
  (1) consent to rejection of the

294a-1 Part 27

\* lot, or (2) request that the \* inspector draw an additional 30 unit \* sample to be analyzed at the \* importer's expense. The average of \* the analyses for this sample must be \* 3 percent or less added moisture and \* no single sample unit may exceed

\* 5 percent added moisture.

(d) Receipt for Laboratory Samples
Inspectors will complete MP Form 64
whenever samples are collected for
laboratory examination. Give the
original to the importer and attach the
duplicate to the original copy of the

MP Form 410 which is forwarded to the computer terminal operator.

DISPOSITION

Subpart 27-D

(Regs: M-317; 327 P-Subpart L, T)

Disposition of imported product is based upon compliance with MPI and other governmental Agency requirements.

